

## Consolidated Action Items From The NRC/DOE Quarterly QA Meetings

(February 18, 2004)

Item No.	Description	Status
QA-0311-01	Provide additional information on the screening team for causal codes and their function to NRC OR Office.	Complete. The NRC OR was briefed on the screening team and the causal codes and their function on January 27, 2004. In addition a Condition Report (CR-1816) is being processed on this area.
QA-0311-02	Provide an update on closure of CAR-001 on Model Validation to the NRC OR prior to the next QA meeting, and also discuss during the next QA meeting.	Complete. The NRC OR was briefed on the closure status of CAR-001 on Model Validation on February 10, 2004 and was discussed at the February 18, 2004 QA Meeting.
QA-0311-03	Provide additional information to NRC OR on the Procedural Compliance Trend Report (exhibit in Management Meeting Project Update presentation) - how the human performance is integrated into Corrective Action Program.	Complete. Human performance issues are on the agenda for the February 18, 2004 QA Meeting. The NRC OR was also briefed on January 26 and February 12, 2004.
QA-0311-04	Provide the OQA interpretation of "use" of software to NRC OR	Complete. OQA issued a letter to BSC on February 3, 2004 providing the interpretation of "use" of software. This interpretation has been discussed with the OR and was discussed during the February 18, 2004 QA Meeting.
QA-0311-05	Provide feedback on audit of EM sites during the next QA Meeting	Complete. A discussion of audits of EM sites was conducted at the February 18, 2004 QA Meeting.
QA-0311-06	Explain the feeds and make-up of performance indicators for QA to the NRC OR	Complete. The NRC OR was provided on the feeds and make-up of QA performance indicators on February 4, 2004.
QA-0311-07	Provide information during the next QA Meeting on how to determine the effectiveness of the training for root cause analysis	Complete. Effectiveness as part of the Corrective Action Program was discussed at the February 18, 2004 QA Meeting.
QA-0311-08	Provide additional information to NRC OR on model validation and the models determined to be inadequate	Complete. The NRC OR was briefed on model validation and models determined to be inadequate on February 10, 2004. Models validation was also discussed at the February 18, 2004 QA Meeting.

<b>Item No.</b>	<b>Description</b>	<b>Status</b>
QA-0311-09	Provide additional information to NRC OR on how instances of recurring issues and ineffectiveness of corrective actions are identified in trending program	Complete. Procedure AP-16.3Q on trending and the use of the trending program to identify recurring issues and potentially ineffective corrective actions have been the subject of a series of discussions between the QA organization and the NRC OR. The trending program was also discussed during the February 18, 2004 QA meeting.
QA-0402-01	Discuss human performance issues and indicators and the effectiveness during the next Quarterly QA Meeting. Consider elevating human performance as a metric in the annunciator panel or otherwise raising visibility.	Open.
QA-0402-02	Discuss at a future meeting details and makeup of specific performance indicators.	Open.
QA-0402-03	Provide to the NRC an updated audit schedule showing additional performance based audits.	Open.
QA-0402-04	Provide to the NRC OR a package including details and history of the EM audit (Condition Report 97).	Open.

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**Note:** The Quarterly QA Meeting action items are designated as "QA yymm-nn" where yy is a two digit year, mm is a two digit month and nn is a two digit action item number from that meeting.